
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Fulton County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Monday, February 13, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Wednesday, March 02, 2016
- Ratio study was approved by the DLGF on Thursday, March 10, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, October 04, 2016
- DLGF certified the Budget Order on Monday, February 13, 2017

Your county is the 70th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

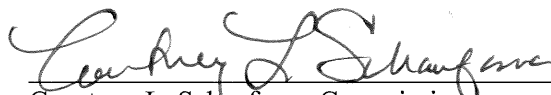
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
FULTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 25 Fulton

<u>Taxing District</u>		<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001	AUBBEENAUBBEE TOWNSHIP	1.2164	1.1562
002	HENRY TOWNSHIP	1.7584	1.6637
003	AKRON TOWN	3.0373	2.8381
004	LIBERTY TOWNSHIP	1.3493	1.2540
005	FULTON TOWN	3.0066	2.7839
006	NEWCASTLE TOWNSHIP	1.6908	1.6108
007	RICHLAND TOWNSHIP	1.6085	1.5684
008	ROCHESTER TOWNSHIP	1.6506	1.6114
009	ROCHESTER CITY	2.5165	2.4227
011	KEWANNA TOWN	3.3741	3.0747
012	WAYNE TOWNSHIP	1.3455	1.2771
013	UNION TWP - ROCHESTER SCHOOLS	1.7420	1.6636
014	UNION TWP - EASTERN PULASKI SCHOOLS	1.5106	1.4244
015	UNION TWP - CASTON SCHOOLS	1.4830	1.3480

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 25 Fulton

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25560 Textbooks and Workbooks	\$58,970
	52100 Bonds	\$192,964
	53000 Lease Rental	\$3,151,000
	59100 Bond Registrars Fee	\$29,036
	Fund Total:	\$3,431,970
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$315,000
	25800 Administrative Technology Services	\$210,000
	26200 Maintenance of Buildings (Utilities)	\$300,000
	26400 Maintenance of Equipment	\$233,000
	26700 Insurance	\$75,000
	45100 Building Acquisition, Const. and Imp.	\$225,500
	45400 Sports Facilities	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$266,500
	49000 Other Facilities Acq. And Const.	\$225,000
	Fund Total:	\$1,900,000
	Unit Total:	\$5,331,970

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

	<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180	DEBT SERVICE	25865	Un-reimbursed Cost of Textbooks	\$11,449
		53000	Lease Rental	\$427,000
			Fund Total:	\$438,449
1214	SCHOOL CPF	22300	Instruction - Related Technology	\$138,450
		25800	Administrative Technology Services	\$1,500
		26400	Maintenance of Equipment	\$25,000
		43000	Professional Services	\$5,000
		45100	Building Acquisition, Const. and Imp.	\$120,000
		45400	Sports Facilities	\$35,000
		47000	Purchase of Mobile or Fixed Equipment	\$487,500
		49000	Other Facilities Acq. And Const.	\$5,000
			Fund Total:	\$817,450
			Unit Total:	\$1,255,899

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0000 FULTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$29,800	\$1,023,117,491	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$7,446,059	\$1,023,117,491	\$3,497,016	\$0.3418
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0124	REASSESSMENT				
		\$175,429	\$1,023,117,491	\$130,959	\$0.0128
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE				
		\$601,023	\$1,023,117,491	\$601,593	\$0.0588
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY				
		\$2,661,592	\$1,023,117,491	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$219,316	\$1,023,117,491	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE				
		\$225,000	\$1,023,117,491	\$235,317	\$0.0230

Department of Local Government Finance approval not required.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0000 FULTON COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801	HEALTH				
		\$257,181	\$1,023,117,491	\$174,953	\$0.0171

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1301	PARK & RECREATION				
		\$30,417	\$1,023,117,491	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$75,000	\$1,023,117,491	\$259,872	\$0.0254

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$4,899,710	\$0.4789
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0001 AUBBEENAUBBEE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$22,443	\$58,565,235	\$1,991	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$6,336	\$58,565,235	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$59,052	\$58,565,235	\$48,375	\$0.0826
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$0	\$58,565,235	\$0	\$0.0000
Budget reduced due to advertising constraints.					
Rate reduced due to advertising constraints.					
2120	CEMETERY				
		\$10,915	\$58,565,235	\$14,056	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$64,422	\$0.1100

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0002 HENRY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$36,750	\$107,579,037	\$11,726	\$0.0109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$8,400	\$107,579,037	\$8,068	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$167,000	\$89,277,052	\$66,422	\$0.0744
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$86,216	\$0.0928

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0003 LIBERTY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$6,629	\$101,202,369	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$14,915	\$101,202,369	\$6,983	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$5,500	\$101,202,369	\$7,084	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$55,225	\$98,169,876	\$17,965	\$0.0183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$50,000	\$98,169,876	\$13,744	\$0.0140
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION				
		\$11,600	\$101,202,369	\$4,959	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$50,735	\$0.0511

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0004 NEWCASTLE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$0	\$60,023,052	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
0101	GENERAL				
		\$20,975	\$60,023,052	\$4,982	\$0.0083
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
0601	COMMUNITY BUILDING/SERVICES				
		\$6,200	\$60,023,052	\$8,703	\$0.0145
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
0840	TOWNSHIP ASSISTANCE				
		\$4,500	\$60,023,052	\$2,941	\$0.0049
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
1111	FIRE				
		\$26,000	\$60,023,052	\$23,109	\$0.0385
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
1190	CUMULATIVE FIRE (Township)				
		\$5,000	\$60,023,052	\$7,203	\$0.0120
Lesser of unit adopted or prior year budget due to signed Budget Form 4 not submitted in Gateway.					
Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.					
Unit Total:				\$46,938	\$0.0782

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0005 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$8,529	\$68,043,875	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,700	\$68,043,875	\$1,565	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0601	COMMUNITY BUILDING/SERVICES				
		\$2,000	\$68,043,875	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$3,500	\$68,043,875	\$4,491	\$0.0066
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$19,190	\$68,043,875	\$18,100	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$35,600	\$68,043,875	\$10,751	\$0.0158
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$34,907	\$0.0513

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0006 ROCHESTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$26,317	\$474,132,901	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$21,960	\$474,132,901	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE				
		\$22,500	\$474,132,901	\$19,914	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$233,500	\$184,256,323	\$164,357	\$0.0892
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$184,271	\$0.0934

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0007 UNION TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$15,000	\$83,593,625	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$58,590	\$83,593,625	\$30,512	\$0.0365
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$10,550	\$83,593,625	\$12,957	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$66,500	\$72,311,352	\$32,974	\$0.0456
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$72,000	\$72,311,352	\$24,080	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$100,523	\$0.1309

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0008 WAYNE TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$23,950	\$69,977,397	\$3,989	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE				
		\$3,000	\$69,977,397	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$63,600	\$69,977,397	\$14,975	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)				
		\$25,000	\$69,977,397	\$14,135	\$0.0202
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
			Unit Total:	\$33,099	\$0.0473

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$70,000	\$289,876,578	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$3,288,000	\$289,876,578	\$1,265,891	\$0.4367
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION				
		\$87,400	\$289,876,578	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$107,400	\$289,876,578	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET				
		\$30,000	\$289,876,578	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$1,293,500	\$289,876,578	\$904,995	\$0.3122
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$50,000	\$289,876,578	\$57,975	\$0.0200
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0440 ROCHESTER CIVIL CITY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303	PARK				
		\$776,100	\$289,876,578	\$394,812	\$0.1362

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$68,028	\$289,876,578	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$270,000	\$289,876,578	\$144,938	\$0.0500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$2,768,611	\$0.9551
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0615 AKRON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$10,800	\$18,301,985	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$360,326	\$18,301,985	\$199,986	\$1.0927
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$10,500	\$18,301,985	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$120,068	\$18,301,985	\$38,654	\$0.2112
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL				
		\$12,500	\$18,301,985	\$1,830	\$0.0100
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1390	CUMULATIVE PARK & RECREATION				
		\$3,000	\$18,301,985	\$1,794	\$0.0098
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$10,000	\$18,301,985	\$0	\$0.0000
Budget approved for displayed amount.					

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0615 AKRON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$10,000	\$18,301,985	\$5,417	\$0.0296

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:	\$247,681	\$1.3533
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0616 FULTON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$99,370	\$3,032,493	\$47,237	\$1.5577
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$4,001	\$3,032,493	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$35,257	\$3,032,493	\$4,000	\$0.1319
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$1,274	\$3,032,493	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$51,237	\$1.6896

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0617 KEWANNA CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$1,000	\$11,282,273	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$259,110	\$11,282,273	\$151,622	\$1.3439
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET				
		\$3,000	\$11,282,273	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY				
		\$88,700	\$11,282,273	\$64,997	\$0.5761
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)				
		\$3,000	\$11,282,273	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT				
		\$7,850	\$11,282,273	\$5,641	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$222,260	\$1.9700

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 2645 ROCHESTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$119,417	\$572,822,574	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$15,331,207	\$572,822,574	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$3,431,970	\$572,822,574	\$3,027,367	\$0.5285
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$1,900,000	\$572,822,574	\$1,200,063	\$0.2095
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
6301	TRANSPORTATION				
		\$900,000	\$572,822,574	\$714,310	\$0.1247
Budget approved for displayed amount.					
Rate Approved.					
6302	BUS REPLACEMENT				
		\$307,339	\$572,822,574	\$195,332	\$0.0341
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$5,137,072	\$0.8968

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 2650 CASTON SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$576,500	\$196,549,015	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$5,542,595	\$196,549,015	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$438,449	\$196,549,015	\$257,283	\$0.1309
Budget approved for displayed amount.					
Rate reduced due to overestimate of necessary expenditures.					
1214	CAPITAL PROJECTS (School)				
		\$817,450	\$196,549,015	\$457,566	\$0.2328
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
6301	TRANSPORTATION				
		\$758,525	\$196,549,015	\$438,501	\$0.2231
Budget approved for displayed amount.					
Rate Approved.					
6302	BUS REPLACEMENT				
		\$240,000	\$196,549,015	\$100,240	\$0.0510
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$1,253,590	\$0.6378

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$0	\$167,602,089	\$0	\$0.0000
0180	DEBT SERVICE				
		\$0	\$167,602,089	\$636,888	\$0.3800
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)				
		\$0	\$167,602,089	\$462,414	\$0.2759
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$0	\$167,602,089	\$399,228	\$0.2382
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT				
		\$0	\$167,602,089	\$97,377	\$0.0581
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$1,595,907	\$0.9522

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$58,565,235	\$0	\$0.0000
0101	GENERAL	\$0	\$58,565,235	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$58,565,235	\$105,886	\$0.1808
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$58,565,235	\$17,394	\$0.0297
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	CAPITAL PROJECTS (School)	\$0	\$58,565,235	\$80,117	\$0.1368
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION	\$0	\$58,565,235	\$42,518	\$0.0726
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$58,565,235	\$15,286	\$0.0261
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$261,201	\$0.4460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 6620 EASTERN PULASKI COMMUNITY SCHOOL CORP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$27,578,578	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$27,578,578	\$58,218	\$0.2111
Rate reduced due to underestimate of miscellaneous revenue.					
0186	SCHOOL PENSION DEBT	\$0	\$27,578,578	\$12,907	\$0.0468
Rate reduced due to underestimate of miscellaneous revenue.					
1214	CAPITAL PROJECTS (School)	\$0	\$27,578,578	\$58,798	\$0.2132
Rate reduced due to advertising constraints.					
6301	TRANSPORTATION	\$0	\$27,578,578	\$39,961	\$0.1449
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT	\$0	\$27,578,578	\$13,624	\$0.0494
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$183,508	\$0.6654

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0055 AKRON CARNEGIE PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$15,000	\$107,579,037	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$261,916	\$107,579,037	\$137,378	\$0.1277
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$106,500	\$107,579,037	\$82,406	\$0.0766
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
			Unit Total:	\$219,784	\$0.2043

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0056 KEWANNA PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$83,593,625	\$0	\$0.0000
0101	GENERAL	\$151,335	\$83,593,625	\$93,374	\$0.1117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$60,788	\$83,593,625	\$78,160	\$0.0935
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$171,534	\$0.2052

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0057 FULTON COUNTY PUBLIC LIBRARY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$2,500	\$831,944,829	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$1,660,663	\$831,944,829	\$1,040,763	\$0.1251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$249,250	\$831,944,829	\$217,970	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
2011	LIBRARY IMPROVEMENT RESERVE				
		\$2,500	\$831,944,829	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$1,258,733	\$0.1513

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 1051 FULTON COUNTY SOLID WASTE MGMT DIST

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$531,696	\$1,023,117,491	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 1179 FULTON COUNTY AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTHORITY				
	\$521,200	\$1,023,117,491	\$278,288	\$0.0272

Budget approved for displayed amount.

Rate reduced per unit request.

2190 CUMULATIVE AIRPORT BUILDING				
	\$50,000	\$1,023,117,491	\$30,694	\$0.0030

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$308,982	\$0.0302
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0008 MILL CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$40,441	\$88,884,508	\$39,998	\$0.0450
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$39,998	\$0.0450

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0061 LAKE BRUCE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$48,000	\$20,227,000	\$15,898	\$0.0786
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$15,898	\$0.0786

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 25 Fulton

Unit: 0062 NYONA - SOUTH MUD LAKE CONSERVANCY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL				
		\$332,784	\$29,160,736	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.